

CREDIT MEMORANDUM



Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060022-5

The Perkin-Elmer Corporation
 MAIN AVENUE — TELEPHONE Vctor 7-0411
 NORWALK, CONNECTICUT

No. 1773

ISSUED TO: THE PERKIN-ELMER CORPORATION
 PROJECTOR DIVISION
 P.O. BOX 879
 NORWALK, CONNECTICUT

APRIL 26, 1960

DATE REC'D	R. R. NO.	S. R. NO.	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
				71046	LW-473		
ITEM	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
		FUNDS ALLOTTED FOR PERIOD 1 JULY 1958 TO 30 JUNE 1959					\$25,000.00
		PREVIOUS INVOICES					19,931.90
		FUNDS REMAINING					\$ 5,068.10
		TOTAL AMOUNT OF CREDIT - \$258.92					
		CREDIT ISSUED TO ADJUST OVER-PAYMENT ON INVOICES 12654 THRU 15203 AND CREDIT MEMOS 8792 AND 8793 AS OUTLINED ON AUDIT REPORT ON CONTRACT LW-473 FOR THE PERIOD 1 JULY 1958 TO 30 JUNE 1959.					
		9-1004-50-098 (079)			258.92	258.92	\$258.92

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

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